



# PURCHASE ORDER

Page: 1 of 3



P.O. No: 601340000021958  
Solicitation Number: 0000011861  
P.O. Date: 04/15/2016  
No Bid Required

To:  
**COSELMON MECHANICAL LLC**  
PO BOX 10047  
AMARILLO TX 79116-0047  
United States

Agency To Invoice:  
60134\_West Branch  
RCW\_INVOICES@TXDOT.GOV  
RCW ACCOUNTS PAYABLE  
135 SLATON ROAD  
LUBBOCK TX 79404-5201  
United States

VENDOR ID: 1274417897-\*00

BUYER: Kabetzke, Alvin

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM. United States</b></p> <p><b>91060000000 PLUMBING MAINTENANCE AND REPAIR(INCLUDES TOILETS, ETC.) Promise Date: Apr 29, 2016</b></p> <p><b>LABOR AND MATERIAL TO REPAIR DOUBLE CHECK VALVE LOCATED AT THE:</b></p> <p><b>TEXAS DEPARTMENT OF TRANSPORTATION BUILDING NO. 048021 8401 S FM 1541 AMARILLO, TX 79703</b></p> <p><b>VENDOR SHALL SUPPLY ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO COMPLETE THE ABOVE SERVICES TO THE SATISFACTION OF THE TXDOT REPRESENTATIVE</b></p> <p><b>PER VENDOR WRITTEN PROPOSAL DATED: 04/11/2016</b></p> <p><b>The following comments apply to the entire Order.</b></p> <p><b>THIS PURCHASE ORDER IS FOR SERVICES TO PROVIDE PLUMBING REPAIRS AT THE AMARILLO SOUTH MAINTENANCE SECTION OFFICE LOCATED AT:</b></p> <p><b>TEXAS DEPARTMENT OF TRANSPORTATION 8401 S FM 1541 AMARILLO, TX 79703</b></p> <p><b>SERVICE SHALL BE PERFORMED IN ACCORDANCE WITH THE DOCUMENT NOTED BELOW. IN THE EVENT OF ANY CONFLICT, TERMS CONTAINED IN THE DOCUMENTS SHALL PREVAIL IN THE ORDER LISTED BELOW:</b></p>	1.00	EA	\$3,500.00	\$3,500.00

*Alvin D. Kabetzke, CAPP, CPPB, CTPM*  
ALVIN D. KABETZKE

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p><b>* PURCHASE ORDER NUMBER 60134-0000021958</b></p> <p><b>* TXDOT TERMS AND CONDITIONS,REVISED MARCH 2016</b></p> <p><b>* PAYMENT SHALL BE MADE IN ACCORDANCE WITH PART4, PARA.4.04 (C) OF THE TXDOT TERMS AND CONDITIONS.</b></p> <p><b>* INSURANCE SHALL BE IN ACCORDANCE WITH PART 5.</b></p> <p><b>* INSURANCE REQUIRED:</b></p> <ul style="list-style-type: none"> <li>- WORKERS COMPENSATION</li> <li>- COMMERCIAL GENERAL LIABILITY</li> <li>- BUSINESS AUTOMOBILE POLICY</li> <li>- (COMMERCIAL AUTOMOBILE POLICY)</li> </ul> <p><b>* FORM 1560, CERTIFICATE OF INSURANCE FOR SERVICES</b></p> <p><b>WORKER'S COMPENSATION INSURANCE: VENDOR SHALL PROVIDE FORM 1560 CERTIFICATE OF INSURANCE FOR PERSONS PROVIDING ALL OR PART OF THE SERVICES REGARDLESS OF WHETHER THAT PERSON HAS EMPLOYEES. THIS INCLUDES BUT IS NOT LIMITED TO, INDEPENDENT CONTRACTORS, SUBCONTRACTORS, LEASING COMPANIES, MOTOR CARRIERS, AND OWNER-OPERATORS.</b></p> <p><b>PER PART 5, PARA. 5.01 OF THE TXDOT TERMS AND CONDITIONS, THE VENDOR SHALL PROVIDE THE REQUIRED TXDOT INSURANCE FORM UPON NOTICE OF AWARD. VENDOR SHALL NOT PERFORM SERVICES UNDER THE PURCHASE ORDER UNTIL THIS FORM IS RECEIVED BY TXDOT. FAILURE TO PROVIDE PROOF OF INSURANCE WITHIN THE TIME FRAME REQUESTED BY TXDOT MAY RESULT IN THE VENDOR'S RESPONSE BEING DECLARED NON-RESPONSIVE AND THE PURCHASE ORDER BEING AWARDED TO THE NEXT RESPONSIVE, RESPONSIBLE RESPONDENT.</b></p> <p>*****</p> <p><b>PURCHASE ORDER SHALL NOT EXCEED \$3,500.00</b></p> <p>*****</p> <p><b>QUANTITIES ARE ESTIMATES ONLY. NO GUARANTEE OF ANY MINIMUM OR MAXIMUM PURCHASE IS MADE OR IMPLIED. TXDOT WILL ONLY ORDER THE AMOUNT NEEDED TO SATISFY OPERATION REQUIREMENT, WHICH MAY BE MORE OR LESS THAN INDICATED. THE VENDOR WILL BE NOTIFIED IN WRITING BY PURCHASE ORDER CHANGE NOTICE FOR ANY REQUIREMENT</b></p>				



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	<b>CHANGES.</b>  <b>PROVIDE A VENDOR POINT-OF-CONTACT FOR SERVICES:</b>  <b>NAME: RANORA COSSELMON</b>  <b>TELEPHONE: (806) 381-0180</b>  <b>FAX NUMBER: (806) 381 2828</b>  <b>EMAIL: ranora@cmamarillo.com</b>  <b>TXDOT POINT OF CONTACT FOR SERVICES</b>  <b>CHRIS CALDWELL</b> <b>OFFICE: (806)356-3306</b> <b>MOBILE: (806)340-5536</b> <b>EMAIL ADDRESS: Chris.Caldwell@txdot.gov</b>				
<b>Total PO Amount</b>					<b>\$3,500.00</b>